

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No.
Date:

No. First & Final Bill ✓

Division: EE (Yelahanka Division - Yelahanka Zone)

Sub-Division: Yelahanka Sub Division

Received No. Dated Cash Book Voucher No. dated

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of Drains and providing grills at BB Road in Kempegowda Ward No-01.

Reference to Agreement No: BBMP/EE/YNK.D/EPMT/AG/42/2021-22, Date: 18-11-2021

Work order No: BBMP/EE/YNK.D/EPMT-05/W.O/76/2021-22, Date: 18-11-2021

Job Code: 001-21-000013

Budget head: P-3853 Special Development Works

Est. cost: 70.00 lakhs

Name of Contractor and Full Address: Sri.Y.B Ramesh

Certified that the measurements were taken by me on 30-04-22 and recorded of Pages: 117457 to 117459 of measurement Book No: 1175 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 30/04/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account with in
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) " " Balance
- 4) Deduct Payments :
 - a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments.
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within

Sub-Division Officer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Received Rs. (In words)

By Cash and by adjustment of Payment as per memorandum
Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of work	Unit	Schedule-n Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	Qty.	Cost
E-2	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.(KPWD SR 2018-19, Page No.27, Item No.5.30)	Nos	33.00			33.00	453.02	14949.75	33.00	14949.75		14949.75
E-3	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 (KPWD SR 2018-19, Page No.180, Item No.24.1)	Sqm	5.25			5.25	88.83	466.35	5.25	466.35		466.35
	Sub Total Amount							6535341.00		6535341.00		6535341.00
	Add 12.0% towards GST Charges							784241.00		784241.00		784241.00
	Grand Total Amount							7319582.00		7319582.00		7319582.00

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor

[Signature]

[Signature]
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore